Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, May 26, 2025 11:47:26 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,03,62,50,000 **/-** (Rupees One hundred three crore sixty two lakh fifty thousand) as ADDITIONAL FUNDS to Agriculture Department **-** Orders - Issued

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FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No: 1748 **Dated:26-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No. AGC02-17021/3/2023-RKVY SEC-AGRHOD , Agriculture Department , 12-05-2025

6 . File No.FIN01-FMU0RBAB(AC)/11/2024/ C 2555283 , Finance (FMU-A&C, AHDD&F, F&CS) Department , 24-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Agriculture Department is hereby issued a Budget Release Order for an amount of Rs.1,03,62,50,000 **/- (**Rupees One hundred three crore sixty two lakh fifty thousand**)** as additional funds for the purpose of towards Central Share of non-transferred amount to the SNA Account in respect of two CASP schemes i.e. RKVY and Krishonnatiyojana. in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Krishionnati Yojana - Seed and Planting Material [AP329] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH .									
1	2401001031256310312	V	0.00	147.00	0.00	147.00	0.00	147.00	0.00
Scheme Name: RKVY - National Project on Management of Soil Health and Fertility[AP324] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
2	2401001051252310312	V	0.00	338.00	0.00	338.00	0.00	338.00	0.00
Scheme Name: Krishionnati Yojana -Food and Nutrition Security [AP17] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
3	2401001081268310312	V	0.00	1,008.00	0.00	1,008.00	0.00	1,008.00	0.00
Scheme Name: Krishionnati Yojana-Edible Oils (Oilseeds)[AP222] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
4	2401001141215310312	V	0.00	343.00	0.00	343.00	0.00	343.00	0.00
Scheme Name: RKVY - Sub Mission on Agriculture Mechanisation[AP283] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
5	2401001311246310312	V	0.00	2,253.50	0.00	2,253.50	0.00	2,253.50	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Krishionnati Yojana - Digital Agriculture [AP314] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
6	2401001311251310312	V	0.00	274.00	0.00	274.00	0.00	274.00	0.00
Scheme Name: Krishionnati Yojana-Edible Oils (Oilseeds)[AP222] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
7	2401007891215310312	V	0.00	73.00	0.00	73.00	0.00	73.00	0.00
Scheme Name: Rashtriya Krushi Vikasa Yojana (RKVY)[AP81] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000262 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
8	2401007891227310312	V	0.00	710.00	0.00	710.00	0.00	710.00	0.00
Scheme Name: RKVY - Sub Mission on Agriculture Mechanisation[AP283] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000263 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
9	2401007891246310312	V	0.00	483.00	0.00	483.00	0.00	483.00	0.00
Scheme Name: Krishionnati Yojana - Digital Agriculture [AP314] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000261 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
10	2401007891251310312	V	0.00	58.00	0.00	58.00	0.00	58.00	0.00
Scheme Name: RKVY - National Project on Management of Soil Health and Fertility[AP324] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000268 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
11	2401007891252310312	V	0.00	72.00	0.00	72.00	0.00	72.00	0.00
Scheme Name: RKVY - Rainfed Area Development (RAD)[AP306] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000264 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
12	2401007891253310312	V	0.00	58.00	0.00	58.00	0.00	58.00	0.00
Scheme Name: Krishionnati Yojana - Seed and Planting Material [AP329] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000265 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
13	2401007891256310312	V	0.00	31.00	0.00	31.00	0.00	31.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Krishionnati Yojana -Food and Nutrition Security [AP17] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000259 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
14	2401007891268310312	V	0.00	216.00	0.00	216.00	0.00	216.00	0.00
Scheme Name: Rashtriya Krushi Vikasa Yojana (RKVY)[AP81] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000262 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
15	2401007961205310312	V	0.00	303.00	0.00	303.00	0.00	303.00	0.00
Scheme Name: Krishionnati Yojana-Edible Oils (Oilseeds)[AP222] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
16	2401007961215310312	V	0.00	31.00	0.00	31.00	0.00	31.00	0.00
Scheme Name: RKVY - Sub Mission on Agriculture Mechanisation[AP283] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000263 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
17	2401007961246310312	V	0.00	206.00	0.00	206.00	0.00	206.00	0.00
Scheme Name: Krishionnati Yojana - Digital Agriculture [AP314] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000261 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
18	2401007961251310312	V	0.00	25.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: RKVY - National Project on Management of Soil Health and Fertility[AP324] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000268 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
19	2401007961252310312	V	0.00	30.00	0.00	30.00	0.00	30.00	0.00
Scheme Name: RKVY - Rainfed Area Development (RAD)[AP306] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000264 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
20	2401007961253310312	V	0.00	25.00	0.00	25.00	0.00	25.00	0.00
Scheme Name: Krishionnati Yojana - Seed and Planting Material [AP329] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000265 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
21	2401007961256310312	V	0.00	13.00	0.00	13.00	0.00	13.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Krishionnati Yojana -Food and Nutrition Security [AP17] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000259 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
22	2401007961268310312	V	0.00	92.00	0.00	92.00	0.00	92.00	0.00
Scheme Name: Rashtriya Krushi Vikasa Yojana (RKVY)[AP81] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000262 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
23	2401008001205310312	V	0.00	3,305.00	0.00	3,305.00	0.00	3,305.00	0.00
Scheme Name: RKVY - Rainfed Area Development (RAD)[AP306] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000264 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
24	2401008001253310312	V	0.00	268.00	0.00	268.00	0.00	268.00	0.00
		Total	**0.00**	**10,362.50**	**0.00**	**10,362.50**	**0.00**	**10,362.50**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Secretariat Department.

The Director of Agriculture, Mangalagiri.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.